GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 1,51,97,000/- to SOCIAL WELFARE Orders - Issued.

FINANCE (Expr. Exp. Social Welfare, Minorities Welfare) DEPARTMENT

G.O.Rt.No.: 2174

Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
- 3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012

ORDER:

In pursuance of the orders issued in references read above, the Registrar SOCIAL WELFARE is hereby issued a Budget Release Order for an amount of Rs. 1,51,97,000/-(Rupees One Crore Fifty One Lakhs Ninety Seven Thousands) from BE provision 2012-13 Plan towards 1st installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Schedu Proced	e Name: Special Criminal Courts do led Tribes ure of Drawal of Funds: Detailed g Officer: Concerned Drawing Offices:	Voucher Bill	ffences under the	Indian Penal (Code and Prote	ection of Civil Righ	nts Act,1955 agair	nst Scheduled Cas	tes and
1	2225-01-800-11-05-020-000	V	9,00			9,00		2,25	6,75
2	2225-01-800-11-05-300-000	V	1,00,00			1,00,00		25,00	75,00
3	2225-01-800-11-05-410-000	V	2,00			2,00		50	1,50
4	2225-01-800-11-05-010-011	V	98,91			98,91		24,72	74,19
5	2225-01-800-11-05-010-013	V	27,50			27,50		6,87	20,63
6	2225-01-800-11-05-010-015	V	23,54			23,54		5,88	17,66
7	2225-01-800-11-05-010-016	V	14,85			14,85		3,71	11,14
8	2225-01-800-11-05-010-017	V	1,33			1,33		33	1,00
9	2225-01-800-11-05-010-018	V	5,93			5,93		1,48	4,45
10	2225-01-800-11-05-010-012	V	1,97			1,97		49	1,48
11	2225-01-800-11-05-110-111	V	40,00			40,00		10,00	30,00
12	2225-01-800-11-05-130-131	V	25,00			25,00		6,25	18,75
13	2225-01-800-11-05-130-132	V	90,00			90,00		22,50	67,50
14	2225-01-800-11-05-260-000	V	50,00			50,00		12,50	37,50
15	2225-01-800-11-05-280-281	V	15,00			15,00		3,75	11,25
16	2225-01-800-11-05-240-000	V	10,00			10,00		2,50	7,50
17	2225-01-800-11-05-510-511	٧	21,00			21,00		5,25	15,75
18	2225-01-800-11-05-280-284	٧	5,00			5,00		1,25	3,75
19	2225-01-800-11-05-010-019	V	1,97			1,97		49	1,48
20	2225-01-800-11-05-130-134	٧	50,00			50,00		12,50	37,50
21	2225-01-800-11-05-500-503	٧	10,00			10,00		2,50	7,50
Schedu Proced	e Name: Special Criminal Courts de led Tribes ure of Drawal of Funds: LOC g Officer: Concerned Drawing Offics:	Ü	ffences under the	Indian Penal (Code and Prote	ection of Civil Righ	nts Act,1955 agair	nst Scheduled Cas	tes and
22	2225-01-800-11-05-270-272	V	5,00			5,00		1,25	3,75
		Total	6,08,00			6,08,00		1,51,97	4,56,03

The (SOCIAL WELFARE, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

То

SOCIAL WELFARE, SECRETARIAT DEPARTMENT SOCIAL WELFARE

The Director of Treasuries & Accounts, A.P. Hyd.

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

Copy to The Fin (TFR)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.